

Version 02

Application for Federal Assistance SF-424

* 1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

* 2. Type of Application:

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify)

HW-00T 33101-0

* 3. Date Received:

4. Applicant Identifier:

Completed by Grants.gov upon submission

5a. Federal Entity Identifier:

* 5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: Washoe Tribe of Nevada and California

* b. Employer/Taxpayer Identification Number (EIN/TIN):

88-0120754

* c. Organizational DUNS:

021982913

d. Address:

* Street1: 919 Highway 395 South

Street2:

* City: Gardnerville

County: Douglas

* State: NV

Province:

* Country: USA

* Zip / Postal Code: 89410

e. Organizational Unit:

Department Name:

Environmental

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name: Marie

Middle Name:

* Last Name: Barry

Suffix:

Title: Environmental Program Director

Organizational Affiliation:

* Telephone Number: (775) 265-8682

Fax Number: (775) 265-3211

* Email: marie.barry@washoetribe.us

Application for Federal Assistance SF-424

Version 02

9. Type of Applicant 1: Select Applicant Type:

K. Indian Tribe

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

Environmental Protection Agency

11. Catalog of Federal Domestic Assistance Number:

66.812

CFDA Title:

* 12. Funding Opportunity Number:

EPA-OSWER-ORCR-09-01

* Title:

FY2009 Hazardous Waste Management Grant Program for Tribes

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Douglas, Carson City Counties in NV and Alpine County, CA

* 15. Descriptive Title of Applicant's Project:

Washoe Tribe Hazardous Waste Management Project

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of:

* a. Applicant 02,14

* b. Program/Project 02,14

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

17. Proposed Project:

* a. Start Date: 10/1/09

* b. End Date: 9/30/10

18. Estimated Funding (\$):

* a. Federal	\$27,298.25
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	\$27,298.25

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)

☐ Yes ☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Middle Name: W. * First Name: Waldo

* Last Name: Walker

Suffix:

* Title: Tribal Chairman

* Telephone Number: (775) 265-8600

Fax Number: (775) 265-6240

* Email: waldo.walker@washoetribe.us

* Signature of Authorized Representative:

* Date Signed: 9/3/09

Authorized for Local Reproduction

Washoe Tribe of Nevada California
EPA Hazardous Waste Management Tribal Program FY09
Budget

LINE ITEM	CALCULATION	EPA REQUEST
Personnel		
Environmental Department Director	\$44.25/hour x 40	1,770.00
Environmental Coordinator	\$33.25/hour x 40	1,330.00
Environmental Specialist II	\$23.38/hour x 40	935.00
Environmental Ranger	\$25.72/hour x 100	2,572.00
Environmental Specialist I	\$19.32/hour x 250	4,830.00
Administrative Assistant	\$17.57/hour x 40	703.00
Clerical Assistant	\$13.20/hour x 50	660.00
Subtotal Personnel		12,800.00
Fringe Benefits		
FICA	0.0765	979.20
SUTA	0.024	307.20
SIIS	0.0221	282.88
Health Insurance	\$523.00/mo x 0.25 FTE x 12mo	1,569.00
Vacation Liability	0.06	768.00
Retirement	0.06	768.00
Subtotal Fringe Benefits		4,674.28
Subtotal Personnel & Fringe		17,474.28
Travel		
Local Travel	2,500 miles x \$.505	1,262.99
Subtotal Travel		1,262.99
Supplies		
General Office supplies		150.00
Education and Outreach Supplies	Brochures, Magnets, Pencils, etc.	150.00
Subtotal Supplies		300.00
Contractual		
Contractor	HW removal/disposal fees	5,000.00
Subtotal Contractor		5,000.00
Other		
Communications/ Maintenance, operations and repairs	Telephone, internet, mail, cell phone, etc.	863.00
Subtotal Other		863.00
Total Direct Costs		24,900.27
Indirect costs @ 12.05% minus contractual and equipment		2,397.98
Total Project Costs		27,298.25

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

a.	Personnel: (Program Staffing - include and indicate vacant positions)	Number in Position Class	Annual Salary Rate	Work Years	Personnel Costs
	Position Title				
	(1)	(2)	(3)	(4)	(5)
	FTE Environmental Director	1	92,040.00	.02	1,770.00
	FTE Environmental Coordinator	1	69,160.00	.02	1,330.00
	FTE Environmental Specialist II	4	48,630.00	.02	935.00
	FTE Environmental Ranger	2	53,498.00	.05	2,572.00
	FTE Clerical Assistant	1	27,456.00	.02	660.00
	FTE Administrative Assistant	2	36,546.00	.02	703.00
	FTE Environmental Specialist I	3	36,537.00	.13	4,830.00
	PERSONNEL CATEGORY TOTALS	14.00	363,867.00	.28	12,800.00
	FRINGE BENEFITS: TOTAL				34,777.00
	TRAVEL: TOTAL (Itemize below - See Sample pages)				1,262.99
	Local travel (2,500 x .505mi) = \$1,262.99				

BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TOTALS)
Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

Object Class Categories

d. Equipment:		
(1) List each item costing \$5,000 or more to be purchased for this project:		
SUB-TOTAL		0.00
(2) List items costing less than \$5,000. You may list the items by groups, as appropriate.		
Monitoring/Field Equipment: (over \$500 3 or more quotes)		
SUB-TOTAL		0.00
COMBINED EQUIPMENT TOTAL		0.00
e. Supplies: List by groups, as appropriate.		
General departmental supplies; (pens, calculator, clip board, note books, stick-its, cd, etc \$65/mo.)		150.00
Educational Supplies: Brochures, magnets, promotional pens etc.		150.00
SUPPLIES TOTAL		300.00

BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TOTALS)

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

Object Class Categories

f. CONTRACTUAL: List each planned contract separately, type of services to be procured, proposed procurement method (i.e. small purchase, formal advertising, competitive negotiations or non-competitive negotiations) and the estimated cost. Also, please indicate if the proposed contract performance period will go beyond the budget period of assistance for which this application is submitted.	
Contractor to remove HHW and disposal fees: small purchase or three price quotes over \$500.00.	5,000.00
COMBINED CONTRACTUAL TOTAL	5,000.00
g. CONSTRUCTION (N/A)	N/A
h. OTHER: Explain by major categories any items not included in above standard budget categories. Caution: Do not include or proposed as a direct project cost, any cost that is indirect in nature (see OMB Circular A-87) or is included in the indirect cost pool on which the indirect cost rate (item j) is based.	
Communications/Maintenance, operations and repairs (telephone, internet, postage, office maintenance, repairs etc.)	863.00
OTHER TOTAL	863.00
i. TOTAL DIRECT CHARGES: (Sum of Items a. through h.)	\$24,900.27
j. INDIRECT COSTS: (Copy approved latest indirect cost agreement is on file at EPA)	\$ 2,397.98
k. TOTAL PROPOSED PROGRAM COSTS (Sum of Items i. and j.) SHARE: FEDERAL 100 % GRANTEE 0 %	\$ 27,298.25

KEY PEOPLE LIST

Please show street address as well as Post Office Box Number where applicable.

AGENCY DIRECTOR

(Individual who is authorized to sign the assistance agreement application and award acceptance).

Name: Waldo W. Walker
Title: Chairman
Address: 919 Highway 395 South
Gardnerville, NV 89410
Telephone: (775) 265-8600 X 1104

PROGRAM DIRECTOR

(Technical program director; generally the same individual as the "contact person" in block #5 of the application).

Name: Marie Barry
Title: Environmental Program Director
Address: (Same as above)
Telephone: (775) 265-8682

FINANCE DIRECTOR

(This is the person who is responsible for (1) maintaining the accounting/financial management system supporting grant expenditures; (2) preparing financial reports; and (3) maintaining the Letter of Credit. If any of these responsibilities are located in another office, please so indicate by showing below the name(s), title(s) organization name(s), address and telephone.)

Name: Pauline Howe
Title: Finance Director
Address: (Same as above)
Telephone: (775) 265-8600

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

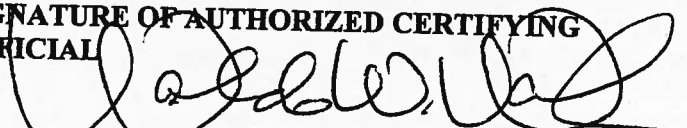
As the duly authorized representative of the applicant, I certify that the applicant:

Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of the project costs) to ensure proper planning, management and completion of the project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 795), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination of the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply with the provision of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a-7), the Copeland Act (40 U.S.C. §§ 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction subagreements.

AUTHORIZED FOR LOCAL REPRODUCTION

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplain in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S. C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.)
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Chairman
APPLICANT ORGANIZATION Washoe Tribe of Nevada and California	DATE SUBMITTED 08/3/09

Washoe Tribe of Nevada and California

Environmental Protection Department



April 15, 2009

Grants Management Office (PMD-7)
Gwen Brown, EPA Grants Specialist
Policy and Management Division
U.S. EPA, Region 9
75 Hawthorne Street
San Francisco, CA 94105

Dear Ms. Brown:

Attached please find the Washoe Tribe of Nevada and California's Federal Certifications. Please apply these to all U.S. EPA, Region 9 grants for FY 09 except for the Leviathan Mine program for which reporting is done separately. We look forward to a continued partnership with Region 9 on environmental efforts to protect the Tribe's natural resources. If there are any questions regarding the attached paperwork please contact Marie Barry, Environmental Director, at your convenience, at the Tribal Environmental Building (775) 265-8682.

Best Regards,


Waldo W. Walker

Cc: WEPD file
Grants Office

RECEIVED

APR 22 2009

MTS-7
U.S. EPA, Region 9

919 Highway 395 South, Gardnerville, Nevada 89410
(775) 265-4191 • (775) 883-1446 • (530) 694-2339 • FAX (775) 265-3211

United States Environmental Protection Agency Washington, DC 20460 Preaward Compliance Review Report for All Applicants and Recipients Requesting EPA Financial Assistance Note: Read instructions on other side before completing form.

I. Applicant/Recipient (Name, Address, State, Zip Code).
Washoe Tribe of Nevada and California 919 Highway 395 South, Gardnerville, NV 89410

DUNS No.
021982913

Is the applicant currently receiving EPA assistance? Yes

II. List all civil rights lawsuits and administrative complaints pending against the applicant/recipient that allege discrimination based on race, color, national origin, sex, age, or disability. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) None

IV. List all civil rights lawsuits and administrative complaints decided against the applicant/recipient within the last year that allege discrimination based on race, color, national origin, sex, age, or disability and enclose a copy of all decisions. Please describe all corrective action taken. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) None

III. List all civil rights compliance reviews of the applicant/recipient conducted by any agency within the last two years and enclose a copy of the review and any decisions, orders, or agreements based on the review. Please describe any corrective action taken. (40 C.F.R. § 7.80(c)(3))
N/A

IV. Is the applicant requesting EPA assistance for new construction? If no, proceed to VII; if yes, answer (a) and/or (b) below. a. If the grant is for new construction, will all new facilities or alterations to existing facilities be designed and constructed to be readily accessible to and usable by persons with disabilities? If yes, proceed to VII; if no, proceed to VI(b). b. If the grant is for new construction and the new facilities or alterations to existing facilities will not be readily accessible to and usable by persons with disabilities, explain how a regulatory exception (40 C.F.R. § 7.70) applies.

VII.* Does the applicant/recipient provide initial and continuing notice that it does not discriminate on the basis of race, color, national origin, sex, age, or disability in its programs or activities? (40 C.F.R. § 5.140 and § 7.95) a. Do the methods of notice accommodate those with impaired vision or hearing? b. Is the notice posted in a prominent place in the applicant's offices or facilities or, for education programs and activities, in appropriate periodicals and other written communications? c. Does the notice identify a designated civil rights coordinator?
Yes

VIII.* Does the applicant/recipient maintain demographic data on the race, color, national origin, sex, age, or handicap of the population it serves? (40 C.F.R. § 7.85(a))
Yes

IX.* Does the applicant/recipient have a policy/procedure for providing access to services for persons with limited English proficiency? (40 C.F.R. Part 7, E.O. 13166) Yes

X.* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it designated an employee to coordinate its compliance with 40 C.F.R. Parts 5 and 7? Provide the name, title, position, mailing address, e-mail address, fax number, and telephone number of the designated coordinator. Yes. Richard Weaver, Training and Staff Development Coordinator, 919 Highway 395 South, Gardnerville, NV 89410, rich.weaver@washoetribe.us, 775-265-8600, fax 775-265-6240

XI.* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it adopted grievance procedures that assure the prompt and fair resolution of complaints that allege a violation of 40 C.F.R. Parts 5 and 7? Provide a legal citation or Internet address for, or a copy of, the procedures. Yes, http://washoetribe.us

For the Applicant/Recipient I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law. I assure that I will fully comply with all applicable civil rights statutes and EPA regulations.

A. Signature of Authorized Official

B. Title of Authorized Official

C. Date

CHAIRMAN

4-15-09

For the U.S. Environmental Protection Agency I have reviewed the information provided by the applicant/recipient and hereby certify that the applicant/recipient has submitted all preaward compliance information required by 40 C.F.R. Parts 5 and 7; that based on the information submitted, this application satisfies the preaward provisions of 40 C.F.R. Parts 5 and 7; and that the applicant has given assurance that it will fully comply with all applicable civil rights statutes and EPA regulations.

A. Signature of Authorized EPA Official See ** note on reverse side.

B. Title of Authorized EPA Official

C. Date

RECEIVED

HW-00T 33101-D Annual Certs on file.
EPA Form 4700-4 (Rev. 03/2008). Previous editions are obsolete.

APR 22 2009

EPA Region 9

HW-DOT 33101-D

United States Environmental Protection Agency Washington, DC 20460 Preaward Compliance Review Report for All Applicants and Recipients Requesting EPA Financial Assistance Note. Read instructions on other side before completing form.

I Applicant/Recipient (Name, Address, State, Zip Code).

Washoe Tribe of Nevada and California 919 Highway 395 South, Gardnerville, NV 89410

DUNS No.
021982913

Is the applicant currently receiving EPA assistance? Yes

II. List all civil rights lawsuits and administrative complaints pending against the applicant/recipient that allege discrimination based on race, color, national origin, sex, age, or disability. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) None

IV. List all civil rights lawsuits and administrative complaints decided against the applicant/recipient within the last year that allege discrimination based on race, color, national origin, sex, age, or disability and enclose a copy of all decisions. Please describe all corrective action taken. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) None

III. List all civil rights compliance reviews of the applicant/recipient conducted by any agency within the last two years and enclose a copy of the review and any decisions, orders, or agreements based on the review. Please describe any corrective action taken. (40 C.F.R. § 7.80(c)(3))

N/A

IV. Is the applicant requesting EPA assistance for new construction? If no, proceed to VII; if yes, answer (a) and/or (b) below. a. If the grant is for new construction, will all new facilities or alterations to existing facilities be designed and constructed to be readily accessible to and usable by persons with disabilities? If yes, proceed to VII; if no, proceed to VI(b). b. If the grant is for new construction and the new facilities or alterations to existing facilities will not be readily accessible to and usable by persons with disabilities, explain how a regulatory exception (40 C.F.R. § 7.70) applies.

VII. * Does the applicant/recipient provide initial and continuing notice that it does not discriminate on the basis of race, color, national origin, sex, age, or disability in its programs or activities? (40 C.F.R. § 5.140 and § 7.95) a. Do the methods of notice accommodate those with impaired vision or hearing? b. Is the notice posted in a prominent place in the applicant's offices or facilities or, for education programs and activities, in appropriate periodicals and other written communications? c. Does the notice identify a designated civil rights coordinator? Yes

VIII. * Does the applicant/recipient maintain demographic data on the race, color, national origin, sex, age, or handicap of the population it serves? (40 C.F.R. § 7.85(a)) Yes

IX. * Does the applicant/recipient have a policy/procedure for providing access to services for persons with limited English proficiency? (40 C.F.R. Part 7, E.O. 13166) Yes

X. * If the applicant/recipient is an education program or activity, or has 15 or more employees, has it designated an employee to coordinate its compliance with 40 C.F.R. Parts 5 and 7? Provide the name, title, position, mailing address, e-mail address, fax number, and telephone number of the designated coordinator. Yes. Richard Weaver, Training and Staff Development Coordinator, 919 Highway 395 South, Gardnerville, NV 89410. rich.weaver@washoetribe.us, 775-265-8600, fax 775-265-6240

XI. * If the applicant/recipient is an education program or activity, or has 15 or more employees, has it adopted grievance procedures that assure the prompt and fair resolution of complaints that allege a violation of 40 C.F.R. Parts 5 and 7? Provide a legal citation or Internet address for, or a copy of, the procedures. Yes. http://washoetribe.us

For the Applicant/Recipient I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law. I assure that I will fully comply with all applicable civil rights statutes and EPA regulations.

A. Signature of Authorized Official

B. Title of Authorized Official
Chairman

C. Date

7/7/09

For the U.S. Environmental Protection Agency I have reviewed the information provided by the applicant/recipient and hereby certify that the applicant/recipient has submitted all preaward compliance information required by 40 C.F.R. Parts 5 and 7, that based on the information submitted, this application satisfies the preaward provisions of 40 C.F.R. Parts 5 and 7; and that the applicant has given assurance that it will fully comply with all applicable civil rights statutes and EPA regulations.

A. Signature of Authorized EPA Official See ** note on reverse side.

B. Title of Authorized EPA Official

C. Date

8/16/09 Original to Bridgette Coule, DRA-1

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

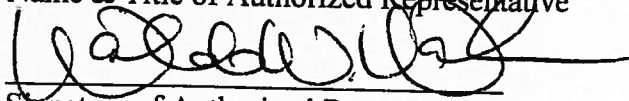
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, A Disclosure Form to Report Lobbying, @ in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Waldo W. Walker, Chairman

Name & Title of Authorized Representative


Signature of Authorized Representative

8/3/09

Date

**Indian Organizations
Indirect Cost Negotiation Agreement**

BIN: 88-0120754

Organization:

Washoe Tribe of Nevada and California
919 U.S. Highway 395 South
Gardnerville, Nevada 89410

Date: April 6, 2009

Report No(s): 09-A-445

Filing Ref.:

Last Negotiation Agreement
dated March 4, 2008

The indirect cost rate contained herein is for use on grants, contracts, and other agreements with the Federal Government to which Public Law 93-638 and 2 CFR 225 (OMB Circular A-87) apply, subject to the limitations contained in 25 CFR 900 and in Section II.A. of this agreement. The rate was negotiated by the U.S. Department of the Interior, National Business Center, and the subject organization in accordance with the authority contained in 2 CFR 225.

Section I: Rate

Type	Effective Period		Rate*	Locations	Applicable To
	From	To			
Fixed Carryforward	01/01/08	12/31/08	12.05%	All	All Programs

*Base: Total direct costs, less capital expenditures and passthrough funds. Passthrough funds are normally defined as major subcontracts, payments to participants, stipends to eligible recipients, and subgrants, all of which normally require minimal administrative effort.

Treatment of fringe benefits: Fringe benefits applicable to direct salaries and wages are treated as direct costs; fringe benefits applicable to indirect salaries and wages are treated as indirect costs.

Section II: General

Page 1 of 3

A. Limitations: Use of the rate contained in this agreement is subject to any applicable statutory limitations. Acceptance of the rate agreed to herein is predicated upon these conditions: (1) no costs other than those incurred by the subject organization were included in its indirect cost rate proposal, (2) all such costs are the legal obligations of the grantee/contractor, (3) similar types of costs have been accorded consistent treatment, and (4) the same costs that have been treated as indirect costs have not been claimed as direct costs (for example, supplies can be charged directly to a program or activity as long as these costs are not part of the supply costs included in the indirect cost pool for central administration).

B. Audit: All costs (direct and indirect, federal and non-federal) are subject to audit. Adjustments to amounts resulting from audit of the cost allocation plan or indirect cost rate proposal upon which the negotiation of this agreement was based will be compensated for in a subsequent negotiation agreement.

Washoe Tribe of Nevada and California



April 3, 2009

Indirect Cost Services
Acquisition Services Directorate
National Business Center
U.S. Department of the Interior
2180 Harvard Street, Suite 430
Sacramento, CA 95815

Re: Indirect Cost Proposal 2009

To Whom It May Concern:

Enclosed please find the 2009 Indirect Cost Proposal for the Washoe Tribe of Nevada and California. If you have any questions regarding the proposal, please contact either:

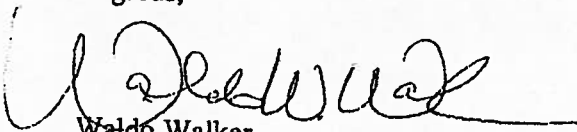
Pauline B. Howe, Chief Financial Officer
775-265-8600 x 1123 or phowe@washoetribe.us

or

Preston Pete, Accounting Manager
775-265-8600 x 1128 or ppete@washoetribe.us

Thank you for your attention.

Regards,


Waldo Walker
Chairman

E-mail: waldo.walker@washoetribe.us

Washoe Tribe of Nevada and California
Calculation of Indirect Cost Rate and Carryforward Computation
For the Calendar Years Ending December 31, 2007 and December 31, 2009

Exhibit A

Year Ended December 31, 2007	Year Ended December 31, 2009
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FIXED RATE CALCULATION

Fixed Rate Per Negotiation Agreement	11.96%	11.39%
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A. Indirect Cost Pool

Proposed Indirect Pool Expenditures	\$ 2,364,041	\$ 2,704,094
CY 2005 Carryforward to CY 2007	\$ 65,955	-
CY 2007 Carryforward to CY 2009	-	\$ (46,376)
Indirect Cost Pools	\$ 2,429,996	\$ 2,657,718

B. Direct Cost Base

	\$ 20,319,383	\$ 23,340,223
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ACTUAL COSTS

Actual 2007 Direct Expenditures	\$ 20,678,187	
Actual 2007 Indirect Pool Expenditures	\$ 2,491,268	
CY 2005 Underrecovery Carryforward to CY 2007	\$ 65,955	
Total Indirect Cost Pool	\$ 2,557,223	
CY 2007 Actual Rate (For Comparison Only)	12.37%	

WASHOE TRIBE HAZARDOUS WASTE MANAGEMENT AND ENFORCEMENT PROGRAM
EPA FY 2009 WORK PLAN
OCTOBER 1, 2009 THROUGH SEPTEMBER 30, 2010

Component A: Program Administration
DESCRIPTION OF TASKS & ACTIVITIES

Task 1. Program Fiscal Administration	DELIVERABLES/OUTPUTS & TARGET DATES	ESTIMATED PERSON/YEARS (2080hrs = 1 YEAR)	EST. COST
<p>Purpose and Need: As a grantee, the Tribe is required to adhere to administrative requirements identified in 40 CFR Part 31 and OMB Circular A-87 and Compliance with administrative requirements 40 CFR 30.44(e) and 40 CFR 31.36(g).</p> <p>Goals and Objectives: The goal of this task is to ensure the Tribe follows applicable administrative requirements. The objectives are to identify administrative requirements associated with EPA grants, document how the Tribe meets or fails to meet the requirements, and outline steps necessary to bring the Tribe into "administrative compliance" if applicable.</p> <p>Approach/Responsibilities: The Tribe will research other possible funding sources, review administrative requirements, assess its compliance with each requirement, and document its finding in a written report. The WEPD director will coordinate with the Tribal Grants Compliance Accountant and Finance Director regarding fiscal management and financial reporting.</p> <p>Environmental Outcomes/Results: This task will facilitate Tribal compliance with federal grant requirements.</p>	<ol style="list-style-type: none"> 1. Financial Status Report (interim due each quarter final due 90 days after 9/30/10) 2. MBE/WBE (9/30/10 and final due 90 days after 9/30/10) 	<p>PD 30 hours</p> <p>Total: hrs: 30 hours</p>	<p>\$ 1,328</p> <p>Total: \$ 1,328</p>
<p>Task 2. Summarize Progress; Program Evaluation</p> <p>Purpose and Need: Progress reports are necessary to evaluate the effectiveness of the Environmental Program. The Tribe is required to submit quarterly progress reports to the U.S.EPA and jointly evaluate grant accomplishments with the U.S. EPA Project Officer. In addition WEPD is required to submit monthly progress reports to the Tribal Council.</p> <p>Goals and Objectives: To keep the Tribe and EPA informed of WEPD project progress: accomplishments, expenditures, challenges, and activities.</p> <p>Approach/Responsibilities: The WEPD will submit monthly reports to the Tribal Council and quarterly reports to the U.S. EPA. The Tribe's "year end" report will assess the progress and accomplishments for the program. The U.S. EPA Project Officer will review WEPD quarterly reports and will provide a written evaluation "end of year report." A draft of the U.S. EPA Project Officer's evaluation will be submitted to the Environmental Director for review prior to being finalized and sent to the Tribal Chair. WEPD will review the Government Performance and Results Act, which will assist in assessing program performance.</p> <p>Quarterly reports will contain the following information:</p> <ul style="list-style-type: none"> Comparison of actual vs. expected progress achieving environmental outcomes and outputs, for each work plan task. Explanations for lack of progress (or anticipated lack of progress) if applicable. Suggestions for improving grant performance or modifying expectations (including proposed changes to target due dates) if necessary. Status of expenditures (cumulative) for reporting period and explanations of cost overruns/under-runs if applicable. <p>Environmental Outcomes/Results: This task will keep WEPD and the Tribe in compliance with federal U.S. EPA reporting requirements.</p>	<ol style="list-style-type: none"> 1. Quarterly Reports to EPA (12/31/10, 3/31/10, 6/30/10, 9/30/10) 2. Year End Report (Annual Report due 90 days following end date) 3. Tribal Council Reports are due the first week of every month to Tribal Council. Reports are available upon request by U.S. EPA Project Officer. 	<p>PD 10 hours PC 20 hours ES II 20 hours ES I 95 hours ER 25 hours</p> <p>Total: 180 hours</p>	<p>\$442 \$665 \$468 \$2,221 \$643</p> <p>Total: \$4,439</p>

WASHOE TRIBE HAZARDOUS WASTE MANAGEMENT AND ENFORCEMENT PROGRAM
EPA FY 2009 WORKPLAN
OCTOBER 1, 2009 THROUGH SEPTEMBER 30, 2010

Component B: Project Implementation DESCRIPTION OF TASKS & ACTIVITIES	DELIVERABLES/OUTPUTS & TARGET DATES	ESTIMATED PERSON/YEARS (2080hrs = 1 YEAR)		EST. COST
<p>Task 1. Removal of Illegally Stored Large Quantities of Hazardous Waste</p> <p><i>pose and need:</i> EPA Strategic Plan Goal 3 (Land Preservation and Restoration), Objective 3.1 (Preserve Land), Sub-objective 3.1.1 (Reduce Waste Generation and Increase Recycling) and 3.1.2 (Manage Hazardous Wastes and Petroleum Products Properly) by providing opportunities to improve management of large quantities of illegally stored HW in the communities and encourage waste reduction through proper removal, disposal and enforcement.</p> <p><i>Goals and Objectives:</i> The goal of this task is to protect Tribal natural resources, Tribal health, and wildlife located within Washoe County. The objective is to improve management of HW by encouraging waste reduction and proper disposal through proper removal, disposal and enforcement.</p> <p><i>Approach/Responsibilities:</i> WEPD will collaborate with the individual Community Councils to ensure that they are aware of and support WEPD's proposed HW removal and enforcement project. The Environmental Director or Coordinator will present a list to the Community Councils of residences with illegally stored large quantities of HW. WEPD will also make every attempt to work cooperatively with the responsible party. WEPD will hire a licensed hazardous waste disposal facility to assist with the proper removal and disposal of the HW. WEPD and the Ranger will respond to and assess new complaints and sitings of illegally stored HW within the communities. The Environmental Ranger will issue citations to offenders, if necessary. Results of removal and enforcement will be tracked in the WEPD environmental database.</p> <p><i>Environmental Outcomes/Results:</i> Improved Tribal capacity and departmental capacity to handle hazardous waste issues on Washoe lands. Improved knowledge about the location of illegally stored, large quantities of HW in the communities. The removal of these substances will allow WEPD to meet the criteria of RCRA subtitle C by enabling the proper disposal of these substances.</p>	<p>1. A status summary will be submitted with quarterly reports.</p> <p>2. Inventory of HW collected (HW, amount collected, disposal costs) will be tracked in a database and reported in QRs.</p>	PC ES II ES I ER AA CA Total	15 hours 10 hours 95 hours 50 hours 40 hours 40 hours 250 hours	\$499 \$234 \$1,835 \$1,286 \$703 \$528 Total \$5,085
<p>Task 2. Education and Outreach</p> <p><i>pose and need:</i> EPA Strategic Plan Goal 3 (Land Preservation and Restoration), Objective 3.1 (Preserve Land), Sub-objective 3.1.1 (Reduce Waste Generation and Increase Recycling) and 3.1.2 (Manage Hazardous Wastes and Petroleum Products Properly) including improving HW management overall on Tribal lands through education and outreach. It is critical to educate all Tribal members about the importance HW waste management on Tribal lands and the legal consequences as a result of improperly stored and/or disposed of HW.</p> <p><i>Goals and Objectives:</i> The goal of this task is to increase knowledge of the threats and legal consequences posed by mismanagement of HW by Tribal members and other communities' members. The objective is to educate Tribal members and staff on the importance and benefits of responsible hazardous waste management.</p> <p><i>Approach/Responsibilities:</i> WEPD staff will develop environmental enforcement Power Point presentations on environmental and public health impacts and the legal consequences of improper storage and disposal. Environmental Specialist II and the Environmental Ranger will present Power Point presentations at Tribal and Community Councils and at Community open forums. WEPD will encourage Tribal members to call the environmental "hotline" to report incidences of illegally stored or disposed of HW. Information will be included in Tribal newsletter articles and posted on WEPD website. Articles will be submitted for the Tribal Newsletter.</p> <p><i>Environmental Outcomes/Results:</i> Increased knowledge of the threats and legal consequences posed by mismanagement of HW by Tribal members and other community members.</p>	<p>1. Summary of progress of responsibilities will be included in quarterly report.</p> <p>2. Copy of Power Point presentations presented to Tribal and Community Councils and at open forums will be included with quarterly report(s).</p> <p>3. Copy of Tribal newsletters will be submitted quarterly.</p>	PC ES II ES I ER CA Total:	5 hours 10 hours 60 hours 25 hours 10 hours 110 hours	\$166 \$234 \$1,159 \$643 \$132 Total: \$2,334

Workplan reflects an estimate including personnel; it excludes budget line items: fringe, travel, contractual, equipment, supplies, or other.

PD = Program Director; Program Coordinator=PC; ER = Environmental Ranger; ESII = Environmental Specialist II; ESI= Environmental Spec. I; Administrative Assistant=AA; Clerical Assistant=CA revJuly09

Washoe Tribe of Nevada and California

Environmental Protection Department



August 3, 2008

Ms. Gwen Brown
Grants Management Office, MTS-7
Management and Technical Services Division
U.S. EPA, Region 9
75 Hawthorne Street
San Francisco, CA 94105

Dear Gwen,

Enclosed please find the Washoe Tribe of Nevada and California's full package for **Hazardous Waste Activities Project** (tracking number was not provided by the date this letter was sent) for the EPA "FY 2009 Hazardous Waste Management Grant Program for Tribes."

We look forward to working in partnership with EPA to reduce improper management of hazardous waste, which poses serious threats to the health of the Washoe people, Tribal natural resources and wildlife.

Please contact me if you have any questions or need additional information at (775) 265-8682, marie.barry@washoetribe.us or via fax at (775) 265-3211.

Sincerely,

A handwritten signature in black ink, appearing to be "Marie Barry", with a stylized flourish at the end.

Marie Barry, Environmental Program Director

cc: Nancy Sockabasin, Environmental Engineer, Waste Management Division
WEPD file/EPA Hazardous Waste FY09